

REQUEST FOR CHANGE REPORT  
AUGUST 2007

	Date Received	Solicitation Number	Prime Contractor	Project Description	Add/Delete/ Scope Change/ Sub-A(Add) or D(Delete)	Subcontractor	Certified Y/N	Increase or Decrease to Current Contract	Subcontract Amount	Scope of Work	Managing Department	Project Manager	GFE Required? Y/N	Action Date	Approved Y/N	Notes
1	8/1/2007	PW05200044	SPAWGALSS CONTRACTORS	ABIA ELEVATOR & ESCALATOR IMPROVEMENTS	Scope Change	BLUMENTHAL SHEETMETAL	N	INCREASE	\$ 200,180.00	OVERHEAD DOORS	PW	DENNIS CRABBILL	N	8/2/2007	Y	INCREASED THE SCOPE OF WORK
2	8/2/2007	PWC0052A	MCCLEAN CONSTRUCTION	ACWP-GOVALLE 5 BAISIN PROJECT 2&3 W. 29TH ST- BOWMAN AVENUE	Add	G & R SURVEYING	N	N/A	\$ 13,000.00	Construction Field Staking	PW	Joe Hoepken, P.E	Y	8/17/2007	Y	Prime needed to add surveying for the beginning of the project. Prime met & exeeded the goals and provided GFE.
3	8/7/2007	PW06200068	SOUTHWEST CORPORATION	LITTLE WALNUT CREEK BRANCH LIBRARY PARKING LOT EXPANSION	Add	DIJ CONSTRUCTION	N	N/A	\$2,760.00	THERMOPLASTIC STRIPING FOR PARKING LOT	PW	CYNTHIA JORDAN	Y	8/9/2007	Y	GFE documentation was provided.
4	8/8/2007	PWC0067	LAUGHLIN - THYSSEN LTD	ACWP-EAST LAMAR AREA WW	Add	FACILITIES REHABILITATION	Y	N/A	\$ 1,087,306.25	91345- Construction,sewer & storm drain & 91360- Main Service Line	PW	LARRY MENDEZ	N	8/9/2007	Y	Prime is adding a certified MBE in adding this subcontractor the MBE goal will be exceeded by 43.17%
5	8/8/2007	PWC0067	LAUGHLIN - THYSSEN LTD	ACWP-EAST LAMAR AREA WW	Add	AUSTIN UNDERGROUND, INC	Y	N/A	\$1,572,867.25	WATER & WASTEWATER UTILITIES	PW	LARRY MENDEZ	N	8/9/2007	Y	Prime is adding a certified MBE that will increase their goal by 43.17%.
6	8/10/2007	PW06200017A	AUSTIN FILTER SYSTEM	REBID-UPPER WALNUT CREEK REGIONAL DETENTION	Add	RANGER EXCAVATION	N	N/A	\$ 370,034.50	HAULING	PW	CHRISTINA CALVERY	N	8/21/2007	N	2ND TIER SUB. REQUEST DENIED. NO GFE DOCUMENTATION PROVIDED. ADDITIONAL HAULING CO'S WERE LISTED ON COMPLIANCE PLAN THAT HAVE NOT BEEN USED.
7	8/10/2007	PW06300025	FREESE & NICHOLS, INC.	GENERAL WATERSHED CONTINUING ENGINEERING SVCS ROTATION LIST	Delete	CIVILTECH ENGINEERING INC	Y	N/A	UNKNOWN	WATER QUALITY/H&H DESIGN SERVICES	PW	CHRISTINA CALVERY	N	8/17/2007	N	CIVIL TECH CLOSED LOCAL OFFICE ON 5/21/2007; NOT REASON FOR RFC; FIRM IS STILL CERTIFIED
8	8/10/2007	PWC0053	TURNKEY ENVIRONMENTAL	OLD AUSTIN RECREATION CENTER DEMOLITION	Add	BROWN & GREEN TREE CARE & CONSULTING	Y	N/A	\$ 3,900.00	TREE REMOVAL, MULCHING	PW	KALPANA SUTARIA	N	8/29/2007	Y	ADDING CERTIFIED FIRM.
9	8/13/2007	PW06400001	BARECKY CONSTRUCTION CO.	GUS GARCIA RECREATION CENTER	Sub - A	GG'S CONSTRUCTION	Y	N/A	\$ 7,350.00	DRYWALL	PW	ROSSY FARINA- STRAUSS	Y	8/15/2007	Y	SUBSTITUTING FOR DIAMOND TO COMPLETE REMAINING DRYWALL WORK.
9A	8/13/2007	PW06400001	BARECKY CONSTRUCTION CO.	GUS GARCIA RECREATION CENTER	Sub - D	DIAMOND INTERIORS INC	N	N/A	\$ 7,350.00	DRYWALL	PW	ROSSY FARINA- STRAUSS	Y	8/15/2007	Y	ONLY SUBSTITUTING A PORTION OF THE WORK (DRYWALL)
10	8/13/2007	PWC0038	JAMAIL & SMITH CONSTRUCTION	NORTH VILLAGE BRANCH Library	Add	DURISOL BUILDING SYSTEMS	N	N/A	\$ 98,283.00	ICE WALL MATERIAL SUPPLIER	PW	CYNTHIA JORDAN	Y	8/14/2007	Y	GFE DOCUMENTATION PROVIDED.
11	8/14/2007	PWC0082	MATOUS CONSTRUCTION	AWU-ULLRICH WTP EXPANSION CONTRACT	Add	IRONHORSE CONCRETE	N	N/A	\$ 10,500.00	75070 READY MIX CONCRETE	PW	JAY ULARY	Y	8/14/2007	Y	GFE DOCUMENTATION PROVIDED.
12	8/20/2007	PWC0080	CENTRAL TEXAS UTILITY SERVICES	GOVALLE 4: WEBBERVILLE ROAD WASTEWATER IMP.	Add	LANDMARK SURVEYING INC	Y	N/A	\$ 4,430.00	SURVEYING	PW	BRENDA BAKER	N	8/23/2007	Y	ADDING CERTIFIED FIRM.
13	8/20/2007	PWC0038	JAMAIL & SMITH CONSTRUCTION	NORTH VILLAGE BRANCH LIBRARY	Add	SPEC - ALL PRODUCTS, INC	N	N/A	\$ 19,000.00	RAIN WATER COLLECTION TANK	PW	CYNTHIA JORDAN	Y	8/24/2007	Y	SUBCONTRACTOR WAS NEVER SUBMITTED
14	8/20/2007	PWC0038	JAMAIL & SMITH CONSTRUCTION	NORTH VILLAGE BRANCH Library	Add	POWERBIRD CONSTRUCTION, INC	N	N/A	\$ 19,000.00	FERRO CEMENT CISTERN FOR RAINWATER C	PW	CYNTHIA JORDAN	Y	8/24/2007	Y	GFE DOCUMENTATION PROVIDED.
15	8/20/2007	PWC0038	JAMAIL & SMITH CONSTRUCTION	NORTH VILLAGE BRANCH Library	Add	DAVEY TREE EXPERT COMPANY	N	N/A	\$ 1,170.00	TREE TRIMMING	PW	CYNTHIA JORDAN	Y	8/30/2007	Y	GFE DOCUMENTATION PROVIDED.
16	8/20/2007	PWC0038	JAMAIL & SMITH CONSTRUCTION	NORTH VILLAGE BRANCH Library	Add	BEAIRD DRILLING SERVICES	N	N/A	\$ 3,600.00	PIER DRILLING	PW	CYNTHIA JORDAN	Y	8/30/2007	Y	GFE DOCUMENTATION PROVIDED.
17	8/20/2007	PWC0038	JAMAIL & SMITH CONSTRUCTION	NORTH VILLAGE BRANCH Library	Add	LABOR READY CENTRAL, INC.	N	N/A	\$ 2,000.00	TEMPORARY LABOR	PW	CYNTHIA JORDAN	Y	8/30/2007	Y	GFE DOCUMENTATION PROVIDED.
18	8/20/2007	PWC0040	LAUGHLIN - THYSSEN LTD	ACWP-GOVALLE 1-WEST LAMAR	Add	MACIAS & ASSOCIATES	Y	N/A	\$ 6,800.00	INSTALLATION OF WASTEWATER LINES & MANHOLES	PW	CHELSEA SOLOMOM	N	8/23/2007	Y	TIMELY PROSECUTION OF PROJECT
19	8/20/2007	PWC0040	LAUGHLIN - THYSSEN LTD	ACWP-GOVALLE 1-WEST LAMAR	Add	SALAS CONSTRUCTORS	Y	N/A	\$ 27,640.00	INSTALLATION OF WW LINES & MANHOLES	PW	CHELSEA SOLOMOM	N	8/23/2007	Y	INSTALLATION OF LINE WK

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20	8/20/2007	PWC0040	LAUGHLIN - THYSSEN LTD	ACWP-GOVALLE 1-WEST LAMAR	Add	FACILITIES REHABILITATION	Y	N/A	\$ 280,000.00	INSTALLATION OF WASTEWATER LINES & MANHOLES	PW	CHELSEA SOLOMOM	N	8/23/2007	Y	INSTALLATION OF PIPE, ADD ANOTHER CREW TO PROJECT
21	8/20/2007	PWC0040	LAUGHLIN - THYSSEN LTD	ACWP-GOVALLE 1-WEST LAMAR	Add	AUSTEX CONCRETE CONSTRUCTION	Y	N/A	\$ 2,500.00	TREE REMOVAL & TRIMMING	PW	CHELSEA SOLOMOM	N	8/23/2007	Y	CONTRACTUAL REQUIREMENT FOR ARBOIST
22	8/21/2007	PWC0038	JAMAIL & SMITH CONSTRUCTION	NORTH VILLAGE BRANCH Library	Add	LABOR READY CENTRAL, INC.	N	N/A	\$ 2,000.00	TEMPORARY LABOR	PW	CYNTHIA JORDAN	Y	8/30/2007	Y	GFE DOCUMENTATION PROVIDED.
23	8/21/2007	PWC0065	PEABODY GENERAL CONTRACTORS	UPPER WALLER SSO ABATEMENT	Add	BROWN & GREEN TREE CARE & CONSULTING	Y	N/A	\$ 10,000.00	ARBORIST	PW	CHARLES MUELA	N	8/21/2007	Y	ADDING CERTIFIED FIRM.
24	8/24/2007	PW004300003	PARSHALL + ASSOCIATES	SPACE PLANNING ROTATION LIST	Add	JOSE GUERRA	Y	N/A	UNKNOWN	MEP	PW	DAVID TAYLOR	N	8/24/2007	Y	ADDED CERTIFIED FIRM
25	8/27/2007	PW00300025	CAMP DRESSER & MCKEE	ULLRICH WATER TREATMENT EXPANSION TO 160MGD AND A MEMBRANE DEMONSTRATION STUDY	Add	NELSON ACOUSTICS	N	N/A	\$ 21,001.00	Noise Abatement	AWU	JAY ULRAY	Y	8/31/2007	Y	MBE/WBE goals achieved.
26	8/27/2007	PWC0055	JAY- REESE CONTRACTORS	SOUTH 1ST TO SOUTH 5TH-OLTORF STREET RECONSTRUCTION	Add	AARON CONCRETE	Y	N/A	\$ 20,001.00	REMOVAL OF EXISTING PAVEMENT MILLING	PW	RICK COLBRUNN	Y	8/31/2007	Y	ADDING CERTIFIED FIRM.
27	8/27/2007	PWC0055	JAY-REESE CONTRACTORS	SOUTH 1ST TO SOUTH 5TH-OLTORF STREET RECONSTRUCTION	Add	ASPHALT PAVING	N	N/A	\$ 207,881.00	PAVEMENT REPLACEMENT	PW	RICK COLBRUNN	Y	8/31/2007	Y	GFE DOCUMENTATION PROVIDED.
28	8/27/2007	PW063000020	LIMBACHER & GODFREY ARCHITECTS	ARCHITECTURAL SERVICES RL 2007-2009	Add	FREESE & NICHOLS	N	N/A	Under negotiation. Based on defined scope of work.	Dam Engineering	PARD	TONY ARNOLD	Y	8/30/2007	Y	MBE/WBE goals achieved.
29	8/28/2007	PW03300019	GEOMATRIX CONSULTANTS INC	2003-2005 ENVIROMENTAL SERVICES ROTATION LIST	Add	MAGNA CORE	Y	N/A	\$ 2,286.00	SOIL SAMPLING	PW	STEVE NELSON	N	8/31/2007	Y	ADDED CERTIFIED FIRM. PRIME NOT ACHIEVING AA OR HISP. GOALS; DRAFTING NEW SHORTAGE LTR TO SEND PER ECARTER
30	8/30/2007	PWC0055	JAY- REESE CONTRACTORS	SOUTH 1ST TO SOUTH 5TH-OLTORF STREET RECONSTRUCTION	Add	CDSI	N	N/A	\$ 2,100.00	CHLORINATION/DE-CHLORINATION TESTING	PW	RICK COLBRUNN	Y	8/31/2007	Y	GFE DOCUMENTATION PROVIDED.

Request for Change Summary for June 2007					
	Additions	Deletions	Substitutions	Scope Changes	Total
	27	1	1	1	30
Certified	12	1	Replacing 1 Non-Cert. w/1 Cert.	0	
Non-Certified	15	0	0	1	

- Substitutions of sub-contractors or sub-consultants shall be permitted only on the following bases
- 1 unavailability after receipt of reasonable notice to proceed
  - 2 failure of performance
  - 3 financial incapacity
  - 4 refusal by the subcontractor or sub-consultant to honor bid or proposal price
  - 5 mistake of fact or law about the elements of the scope of work of a solicitation where a reasonable price cannot be agreed
  - 6 failure of the sub-contractor or sub-consultant to meet insurance, licensing or bonding requirements
  - 7 the subcontractor's or sub-consultant's withdrawal of its bid or proposal

- Sub-contractors or sub-consultants may be added to a contract for the following reasons
- A There are no MBE or WBE firms certified for the scope of work at the time of the request
  - B To increase MBE or WBE participation
  - C Change in contract amount
  - D Solicitation goals are being met
  - E Pricing from Certified firms was not competitive or did not respond to solicitation to submit pricing
  - F Specification requirements or prior work with the project
  - G Like kind
- Reasons for denying a Request for Change of Compliance Plan
- H Good Faith Efforts documentation was not included with request or failed to complete good faith efforts requirements
  - I Sub-contractor or sub-consultant was added to contract without DSMBRs prior written authorization